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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-Election to 124 – Badvel (SC) Assembly Constituency - Procurement of consumable items 840 No. of Power packs for EVM and 910 No.of Paper Thermal for VVPATs - Payment of Rs.7,42,244/-/- to M/s Bharat Electronics Limited, Bangalore – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:1775 Dated:25 .10.2021
Read the following:

1. From the ECI, New Delhi, Press Note No.ECI/PN/83/2021, Dated: 28th September,2021.
2. Govt.Lr.No.1658/Elecs.C/A1/2021-2,G.A.(Elecs.C) Deptt., Dated:09.09.2021.
3. From M/s Bharat Electronics Limited, Bangalore Invoice No. 81040728, Dt.11.09.2021.
4. From the ECI, New Delhi, Lr. No.51/8/16/42020-EVM (P&T), Dated: 21st September,2021.
5. From M/s Bharat Electronics Limited, Bangalore Invoice No. 81041180, Dt.28.09.2021.
6. G.O.Rt.No.4270, Finance (FMU-GAD-I) Dept, dt:05.10.2021.

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ORDER:

In the reference 2nd read above M/s Bharat Electronics Limited, Bangalore was requested to supply of Consumable items i.e., 840 No. of Power packs for EVMs and 910 No. of Thermal Paper Rolls for VVPATs to District Collector, YSR Kadapa District in connection with Bye-election to 124 - Badvel (SC) Assembly Constituency. Accordingly, M/s Bharat Electronics Limited, Bangalore has supplied 840 No. of Power packs for EVM and 910 No. of Thermal Paper rolls for VVPATs to District Collector, YSR Kadapa District and furnished the Invoices for an amount of Rs.6,34,368/- towards cost andRs.1,07,876/- towards revision of prices as per the ECI Rates and requested for arranging payment.

2. After careful examination of the matter, sanction is hereby accorded for payment of Rs.7,42,244/- (Rs.6,34,368/- + Rs.1,07,876/-)(Rupees Seven lakh Forty Two thousand Two hundred and Forty Four only) to M/s Bharat Electronics Limited, Bangalore towards supply of 840 No. of Power packs for EVMs and 910 No. of Thermal Paper rolls for VVPATs to District Collector, YSR Kadapa District in connection with Bye-election to 124 - Badvel (SC) Assembly Constituency.

3. The expenditure sanctioned in para (2) above shall be debited to **"2015 – Elections – M.H. 106 – Charges for conduct of Elections to State Legislature – S.H. (04) Legislative Assembly – 210 – Supplies and Materials – 211 – Material and Supplies"** duly meeting the expenditure from the funds provided in the G.O. 6th read above.

(P.T.O)

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Bharat Electronics Limited,A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code:SBIN0000963, MICR Code: 560002024, PAN No:AAACB5985C".**

5. This order does not require the concurrence of Finance Department as per the orders issued vide G.O 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Electronics Limited, Jalahalli, Bangalore
The General Administration (Claims.C) Department (W.e)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER
P Manoj
25/10/21